INVOICE F80093



SYSTEMOSBOX 890030

(919) 545-2500

SOLD TO

SHIP TO

DAPFT9

Algorithm Consulting

Charlotte, NC 28289-003

ATTN: ACCOUNTS PAYABLE

67 Old Rockingham Rd

Salem, MH 03079

DASPTS

Algorithm Consulting ATTN: Chris Spence

67 Old Rockingham Rd

Salem, NR

03079

INVOICE DATE 08/05/04

The A management of the American American

SHIPPED/DATE 08/05/04

P.O.# 3761

STATE SALES TAX

US FUNDS

PACKING # TERMS

TEMPORARY F70406~01

FED EX

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QUANT.	,	DESCRIPTION		PRICE	TOTAL
2	18CM400 MX-400 w/12 Mo Anti Virus SHIPPING, HANDLINS & INSURANCE TOTAL			13,330.00	26,660.00 50.00
					26,710.00
SMS 8	/5 NN600042700866 710022635E3C6AE	NN600042701965 71002277DEB4586	75001683E34C480 88250169336D722	7500167A0571F9F 882501799B527A1	
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